

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada Tel (613) 632-5200

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days
PO038598	ACI001-VC	8	1	Net 30		6061-T6 Round Bar 1.750"": MATERIAL: 6061- 16/T651/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117 4128/4115/4116 OR QQ- AA-200/8 OR AMS-QQ-A- 200/8 OR AMS 4160 OR ASTM B221 OR ASTM B221 receive ft				20	12/13/2017	20		\$025677	Stock	12/20/2017	\$ 7.23 / ft	0
		21				6061-T6 .100 Sheet: MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS-Q025 OR AMS 4027 OR ASTM B209 receive sf				48		J 48		S025678	Stock	12/20/2017	\$ 6.60 / sf	0
									Total:	68		68						

Plex 12/20/2017 2:07 PM Dart.Dubois.Pascal



ACIER OUELLETTE INC.

Order - Sales

Copy

CO00067297

Internal Use Only	PCS NB	Weight Oby II/M	Product Description
1	Page	Delivery Route 5	
Net 30 Days	Credit Terme	Att : CHANTAL LAVOIE Tel.: 613-632-5200	
OUELLETTE VALLEYFIELD	Carrier	, Citatio,	HAWKESBURY, Ontario, K6A 1K7
	Salesman	Optacio	1270 , ABERDEEN ST.
Josianne Bourdon	Processed by	snipped to	DART AEROSPACE LTD
38598	Your order No		Rilled to
2017/12/18	Delivery date		
2017/12/15	Date	Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242	district on the control of the contr
CLI0001056	Customer N°	Salaberry de Valleyfield (Québec) J6S SL1	000000000000000000000000000000000000000
		935, Boul. du Havre	

			CMD EXP		
		- 1			
		+		PCS	9
7		1	B/0	NB	
	0	3	N		
		-	SI	Internal Use Only	
			COUT	se Only	

Conditions:

All sold and delivered materials remain the groperty of "Acer Quelette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acer Quelette Inc," is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Quelette Inc," to the client. The buyer hereby accepts to respect the following conditions: Ret 3D days from pilling date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due annums over 3D days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Deposit 0.00					
IOIAI (\$CAD)	Customer's Signature	Time	Delivered By :	verified by :	Prepared by :



1

935 Boul du Hâvre

Order - Sales

Copy

CO00067299

	935, Boul. Ou Havre			u u	
001-11-11-1010	Salaberry de Valleyfield (Québec) J6S 5L1 Tél.: 450-377-4248 MH: 514-336-4248 Ex	936-4348 Ext - 800-667-4349	Customer N°	CLI0001056	
The state of the s	Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 800-867-4248	336-4246 Ext.: 866-456-4242	Date	2017/12/15	
			Delivery date	2017/12/19	
700.00			Your order No	38598	
DART AEROSPACE LTD	Shipped to		Processed by	Josianne Bourdon	
1270 ARERDEEN CT)		Salesman		
HAWKESBURY, Ontario, K6A 1K7	, Ontario,		Carrier	OUELLETTE VALLEYFIELD	
	Att : CHANTAL LAVOIE Té	Tél.: 613-632-5200	Credit Terme	Net 30 Days	
	Delivery Route 5		Page	1	
Product Description	Weight	M/n	PCS NB	Internal Use Only	Y
-			CMD EXP B/O	IN I S C	OUT
1 ALU SHEET .102 (10G) 6061-T6 (4 X 12) FEAL-1024126061 3243 1 X 4' X 12' HEAT 400551	68.93	48.00 PI2_\$CLB	1.00	, S15	
TRANSIT ST-JEROME LE-T8/12			0.00		

					1111
Conditions:	Total Weight (LBS): 1 68.93	68.93 N	NIR : R-109516-6		
All sold and delivered materials remain the property of "hoer Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acer Ouellette Inc." to the client. The buyer neieby accepts to respect the following conditions: Not 30 days from oilling date and the buyer accepts to pay administration enargies of 2% per month (24% per annum) on all past due amounts over 30 days. Any pedault in respect with this contract will lead to payment by accepteation and permits to the soller, at his chace to claim for the balance due or the repossession of the goods sold. All claims must be made whim time (5) days with this document encrowed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to	nt is made in full, complete and cashed. Al warranty is transferred by "Acier Ouellette I stration charges of 2% per month (24% po at his choice to claim for the balance due god, cut or modified cannot be returned. A	liost materials are at the buver's expense inc." to the client. The buyer hereby acce ir annum) on all past due amounts over 3 ir annum) on all past due amounts over 3 or the repossession of the goods said. All il goods returned must be with our auther.	e. The warranty offered by ppts to respect tree 10 days. Any default in 10 dams must be made 10 troops and are subject to		

Prepared By:

Verified By:

Delivered By:

Time

Customer's Signature

Total (\$CAD)

358.24 0.00

Balance Deposit

358.24

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer:

LES ACIERS TRANSBEC (1997) LTEE.

Adresse / Address :

4054 BOUL. LE CORBUSIER, #201

LAVAL, QC H7L5R2

commande Sapa / Sapa order # :

5110255

bon de commande / Purchase order #: OU-44748

Description : ROD 1.750"

de matrice / Die # : MS 18694

Contrôle / Control #: 56865-2

- 1

Longueur / Lenght: 6097 mm

Alliage & trempage / Alloy & temper : 6061 T6

Coulée / Cast # (.

Min. requis /

Max. permis /

Dureté Rockwell E / Rockwell E hardness : 97 HRE

Min. required: 88 HRE

Max. permitted: 100 HRE

Composition chimique typique / Typical chemical composition:

	SI	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0,20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
6005	0.60 - 0.90	0.35 Max	0.10 Mox	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0,10 Max
	0.66-0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Mox	0.05 Max	0.05 Max
6005A		0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
6061	0,40 - 0,80	0.70 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80		0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme (ASTM B-221-) 4 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-14 except for section 8.2 (number of specimen).

Sincèrement vôtre,

date: 2015-12-21

Yours truly,

Gilles Pelletier

Technicien de la qualité

Quality technician

F.07.04 rev0 Rapport depropriétés mécaniques.doc

YAC-106V.

CERTIFIED INSPECTION REPORT

This lest report shall not be reprecised except in full, without the written approval of the Quality Department. No obtains an addition or other change it authorized to be made to this confucus. The recording of laste, fictions, or otherwise fraudicent statements or entires on this confucia by any respiral may be punished as a follony under applicable law.

Per:

We hereby confly that the material covered by this circlicate has been inspected with, and has been found to mast the applicable requirements described force of, including any specifications forming a part of the description and that samples representative of the material met the camposition limits and had the matchancal properties shown on the face of this sheet Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

3015843 Ship Date 2016-09-01 P.O. No./Govt Contract No. B.L. No. 11035922 Customer Invoice No. 1000847367-2 Alcoa No. Item Ship From: RIVERDALE, IA DPE-47367-2

Terrence Thom Quality Assurance Manage

C73141 Ln#: 2

SAWUEL SON & CO LT G041015427R17

Rob Woodall
Director of Vanuachuring Davangon Works

Sal Codia

Page 1 of 2

1125) X 144,0 IN IM (+.15625 -15625) CAT X
TE FLAT SHEET FOR DISTRIBUTORS TOLERANCE
GUARANTEEN AMGGATOTE GUARANTEED. AMS4027 REV N ANSH35.2 REV 2013 EXC_MRK ASME-SB-209 REV 15 EXC_MRK ASTMB209 REV 14 ((MARKED)) KVAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4750 LB QUAN TOL +/10 % CQR D126913 REV 45 CUST REQ 16-0923 *** W/E 16-10-08 *** Item Description G041015427 (N) A/T 6061-

Num 1 278794 Package Ticket 400551 3867 -------Weight 60 Quantity MON 24 47275 27713 Inspector Clock Numbers

Notes for CQR: D126913.45
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED

Tmpr Dir D126913.45 -Specification Limits Long Transv. KSI TYS PCT PCT

42.0

35.0

10

TOL Chemical Composition Dir Long Transv. Min 0.40 0.15 0.8 U.U. Min 0.40 0.15 O.B U.U. Min 0.40 O.15 O.B U.U. Min 0.40 Test SI FE CU MN MG CR ZN TI Each 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.40 0.15 0.8 0.04 WSI 49.6 KSI 43.5 PCT 12.3 Other Other Total Aluminum

We hereby centry that the material covered by this contribution has been inspected with, and has been found to meet the applicable industrements described tender, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had from mechanical properties shown on the face of this sheet.

This lest report shall not be reproduzed except in full, without the written approval of the Quality Department. No attention, addition or other change is authorized to be made to this centricate. The recording of false, fictibous, or otherwise fraudulent steamonals or onlines on this centificate by any recipient may be purished as a fellony under applicable law.

Per:

3015843 Ship Date 2016-09-01

11035922

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1000847367-2

DPE-47367-2

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

B.J., No. Invoice No. Alcoa No. Item

P.O. No./Govt Contract No. Customer Alcoa Item
C73141 Ln#: 2 SAMUEL SON & CO LT G041015427R17

Terrence Thom Quality Assurance Manager

Rob Woodal

Director of Vanufacturing Devenion Works

Rod Works

Page 2 of 2

Cast Number H9795043 Lot: 400551 Chemical - OES Actuals - Mechanical, Physical, Metallograpy, Quantometer Results (cont.) ----49.9 43.9 12.2
49.5 43.4 12.3
49.5 43.4 12.3
49.5 43.5 12.3
49.4 43.5 12.2
49.5 43.2 12.7
49.4 43.2 12.7
49.4 43.5 12.6 SI 0.62 FE CU 0.4 0.23 0.05 MG CR ZN TI Other Each Other Total 0.9 0.16 0.03 0.02 < 0.05 < 0.15

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

Tel (613) 632-5200

PURCHASE ORDER PO038598

Supplier: ACI001-VC

> Acier Ouellette Inc. 935 Boul. Du Havre

Valleyfield QC

J6S 5L1 Canada Phone: 800 667 4248 Fax: 450 377 5696

PO No:

PO038598

PO Date:

12/7/17 12/13/17

Due Date: Purchase Order Revision: **Revision Date:**

Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.com

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments: QUOTE NO. SOU00756580, SOU0076051

Items

Line Item	844 500	Supplier Part No	Description	Status	Due Date	A THE RESIDENCE OF THE PARTY OF	Received Quantity	Balance	Unit Price (CAD)	Extended Price
8	M6061T6R1.750		6061-T6 Round Bar 1.750" : MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117 4128/4115/4116 OR QQ-AA-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B221 OR ASTM B221 receive ft	Firmed	12/13/17	20 ft	0 ft	20 ft	\$7,2305/ft	\$144.61
20	M304S22GA		304/316 .032 Sheet : MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 receive sf	Partial	12/13/17	96·sf	32 sf	64 sf	\$3.6232291/sf	\$231.89
21	M6061T6S.100		6061-T6 .100 Sheet : MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ- A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209 receive sf	Firmed	12/13/17	48 sf	0 sf	48 sf	\$6.6047916/sf	\$317.03
									Grand Total:	\$693.53

Order Notes



Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/20/17 12:51 PM dart.lavoie.chantal

MATERIAL RECEIPT INSPECTION FORM

MATERIAL:	16061465.100 DEC 20 2027	PO / BATCH NO.	038578/80256
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	48 AZ 48 AZ 48 AZ	THICKNESS ORDERED: THICKNESS RECEIVED: SHEET SIZE ORDERED: SHEET SIZE RECEIVED:	.100 4x12

DESCRIPTION	1	CR	
5260111 1101 V	1	heck (N)	COMMENTS
SURFACE DAMAGE	Y	IN	
CORRECT FINISH	M	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	(9)	N	
CORRECT MATERIAL PER M-DRAWING	O	N	Asta 129
CORRECT THICKNESS	O	IN	701m 007
PHOTO REQUIRED	Y	0	
CORRECT REF # TO LINK CERT	0	N	No Litt illa
CORRECT MATERIAL IDENTFICATION	0	N	Heat # 400551
CORRECT M# ON THE MATERIAL	3	N	
DOES THIS MATERIAL REQUIRE	0	. 4	
ENGINEERING SIGN OFF	Y	KI	
DOES THIS REQUIRE AN	-	U	
EXTRUSION REPORT	Y		

MATERIAL A	ND PREFOR	M A HARDNE	SS CHECK	1
ECORD RES	ULTS BELOV	N	oo on en.	
HRC	HRB	DURA	DUR D	WEBSTER
	ECORD RES	RECORD RESULTS BELOV	RECORD RESULTS BELOW	HPC LIDD SIJE

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	SIGNED OFF BY:
DATE: DEC 2 0 2017	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

DELEASED A 2009 -09- 10

REV. B SCALE NTS SHEET 1 OF 1 DS 01.06.08 BY DATE CP 09.07.13 DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
DRAWING NO.
W6061T6S
SHEE 6061-T6 SHEET SPEC B REFORMAT DWG, ADD 8209 SPEC (ZN D8-1), REF PAR 08-020A DESCRIPTION 09.07.13 NEW ISSUE MFG. APPR.
APPROVED
DE APPR.
DATE
09 (CHECKED DESIGN REV.

V

WHERE ".XXX" = SHEET THICKNESS (IN INCHES) QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OB AMS 4027 OR ASTM B209 M6061T6S XXX SPECIFICATION:

PURCHASE MATERIAL: 6061-76/762 ALUMINUM SHEET

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SPECIFICATION CONTROL DRAWING

U

XXX BY 4FT BY 8FT PREFERRED SIZE:

O

EG. 0.063" THICK SHEET = M6061T6S.063

PART NUMBER:

®

MATERIAL RECEIPT INSPECTION FORM

DATE:	06176R1.750 DEC 20 2017	PO/BATCH NO.: 038 597 So2
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	es 0" 0"	THICKNESS ORDERED: 1.750 THICKNESS RECEIVED: 1.750 SHEET SIZE ORDERED: 1/A SHEET SIZE RECEIVED: 1/A
DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	YIND	
CORRECT FINISH	ON	
CORROSION	Y	
CORRECT GRAIN DIRECTION	(2) N	
CORRECT MATERIAL PER M-DRAWING	(Y) N	

CUT SAMPLE PIECE OF	MATERIAL A	ND PREFOR	RM A HARDNE	SS CHECK.	- C
TYPE OF MATERIAL	HRC	HRB	DURA	DUR D	WEBSTER
SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING					

N Heat # 64811

N

0

N

N

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	SIGNED OFF BY
DATE: DEC 2 0 2017	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

CORRECT THICKNESS

PHOTO REQUIRED

CORRECT REF # TO LINK CERT

CORRECT M# ON THE MATERIAL

DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF DOES THIS REQUIRE AN EXTRUSION REPORT

CORRECT MATERIAL IDENTFICATION

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR SPECIFICATION:

D

8

QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR QQ-A-200/8 <u>OR AMS-QQ-A-20</u>0/8 (OR AMS 4160) OR ASTM B211/OR ASTM B221 M6061T6R|D.DDD| |DIA.

B

PART NUMBER:

EG. 5/8" ROUND BAR = M6061T6R0.625 WHERE "D.DDD" = DIAMETER IN INCHES

0

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DE APPR.

6061-T6 ROUND BAR

COPYRIGHT © 2001 BY DART A EROSPACE LTD
THIS DOCUMENT BAD CHARGED BANK AND SECRET BANK CHARGED HAVE IT IT
HOT TO BE USED FOR ANY PAPONE OF ORDER DAWN CHARGED BANK CHARGED
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HOT TO BE

09.07.13

DESIGN
DRAWN
CHECKED
MFG. APPR.
APPROVED

DRAWING NO.
M6061T6R

SHEET 1 OF 1

REV. B SCALE NTS

B REFORMAT DWG, ADD B211& B221 SPEC (ZN D8-1), REF PAR 08-020A

NEW ISSUE

DESCRIPTION

DART AEROSPACE LTD

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ΒΥ CP

01.06.08 09.07.13 DATE

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